

Treasurer's Payment Report FY2007-08

August Payment

29 McCone County

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0547 Circle Elem	District: #1		
Direct State Aid (01-3110)		42,322.65	
Quality Educator (01-3111)		4,584.36	
At Risk Student (01-3112)		634.46	
Indian Education for All (01-3113)		359.04	
Special Education (01-3115)		4,505.98	
IndianEdforAll FY08 (15-3650)		1,709.48	
Capital Investment and Deferred Maintenance (15-3660)		6,743.09	
Full Time Kindergarten start up costs (15-3670)		15,371.31	
Technology Fund (28-3281)		1,041.61	
Total Payment			77,271.98
0548 Circle H S	District: #1		
Direct State Aid (01-31)	Direct State Aid (01-3110)		
Quality Educator (01-3111)		2,603.37	
At Risk Student (01-3112)		299.67	
Indian Education for All (01-3113)		177.48	
American Indian Achievement Gap (01-3114)		20.00	
Special Education (01-3115)		2,137.32	
IndianEdforAll FY08 (15-3650)		845.03	
Capital Investment and Deferred Maintenance (15-3660)		3,371.54	
Technology Fund (28-3281)		779.42	
Total Payment			43,516.94
0566 Vida Elem	District: # 134		
Direct State Aid (01-31)	10)	8,859.62	
Quality Educator (01-31	Quality Educator (01-3111)		
At Risk Student (01-311	At Risk Student (01-3112)		
Indian Education for All (01-3113)		69.36	
American Indian Achievement Gap (01-3114)		40.00	
Special Education (01-3115)		489.23	
IndianEdforAll FY08 (15-3650)		500.00	
Capital Investment and Deferred Maintenance (15-3660)		3,371.54	
Full Time Kindergarten start up costs (15-3670)		960.71	
Technology Fund (28-32	Technology Fund (28-3281)		
Total Payment			15,420.72
9701 Prairie View Coop	District: #		
Quality Educator (82-32	Quality Educator (82-3234)		
Special Education (82-3233)		12,773.09	
Total Payment			13,653.53



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Payment Summary:

Direct State Aid	84,465.38
Quality Educator	8,978.97
At Risk Student	944.74
Indian Education for All	605.88
American Indian Achievement Gap	60.00
Special Education	19,905.62
IndianEdforAll FY08	3,054.51
Capital Investment and Deferred Maintenance	13,486.17
Full Time Kindergarten start up costs	16,332.02
Technology Fund	2,029.88

County Total Payment 149,863.17